54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Purchase Order: 25-021-M012

Jul 17, 2025

Project Name: 22-012 66 DUNVEGAN ROAD-HVAC

Vendor	Ship to	Required By	Type	Purchaser
SDI SUPPIES LTD.	66 DUNVEGAN RODA	Jul 16, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	A PHP Error was encountered Severity: Warning Message: number_format() expects parameter 1 to be float, string given Filename: Purchasing/po_printout.php Line Number: 82 Backtrace: File: /home/u900nkv2chhw/public_html/application/views/project/Purchasing/po_printout.php Line: 82 Function: number_format File: /home/u900nkv2chhw/public_html/application/controllers/Project.php Line: 2274 Function: view File: /home/u900nkv2chhw/public_html/application/controllers/Project.php Line: 2183 Function: purchase_order_generate File: /home/u900nkv2chhw/public_html/index.php Line: 315 Function: require_once	$ A PHP Error was encountered Severity: Warning Message: A non-numeric value encountered Filename: Purchasing/po_printout.php Line Number: 83 Backtrace: File: /home/u900nkv2chhw/public_html/application/views/project/Purchasing/po_printout.php Line: 83 Function: _error_handler File: /home/u900nkv2chhw/public_html/application/controllers/Project.php Line: 2274 Function: view File: /home/u900nkv2chhw/public_html/application/controllers/Project.php Line: 2183 Function: purchase_order_generate File: /home/u900nkv2chhw/public_html/index.php Line: 315 Function: require_once 0.00
				Subtotal	**$0.00**
				Tax Rate	13%
				Tax Amount	$0.00
				Total	**$0.00**

Notes

Julio